

~~10-55354~~ 1

FEE RECORD SHEET

1 FC:2631	150.00	OP
2 FC:2642	200.00	OP
3 FC:2647	65.00	OP
4 FC:2645	425.00	OP
5 FC:2644	500.00	OP

04-FC-2615	425.00 0P
05-FC-2614	500.00 0P

01 FC:2633	100.00	OP
02 FC:2615	275.00	OP
03 FC:2614	300.00	OP

Credit Card Refund Total: \$250.00

Am BTO-1556 XXXXXX1383
(5/87)

01/16/2007 SAHMD1 00000003-233030 10553541

01 FC:2614	400.00 DA
02 FC:2615	100.00 DA

Adjustment date: 01/16/2007 SAHMED1
10/25/2005 LLANDGRA 00000038 10553541
03 FC-2617 -65.00 0P

Credit Card Refund Total: \$65.00

Am Exp.: XXXXXXXXXXXX1303